

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE: )  
BRACE SR., CLIFFORD ALLEN ) CASE NO. 04-10284  
TRY COVER DIRT, INC. )  
 ) CHAPTER 7  
DEBTOR(S) )

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: October 7, 2005

/s/ Stephen J. Zayler

Stephen J. Zayler

Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

|                           |   |                   |
|---------------------------|---|-------------------|
| IN RE:                    | ) |                   |
| BRACE SR., CLIFFORD ALLEN | ) | CASE NO. 04-10284 |
| TRY COVER DIRT, INC.      | ) |                   |
|                           | ) | CHAPTER 7         |
| DEBTOR(S)                 | ) |                   |

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: October 7, 2005

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

## SCHEDULE A-1

FINAL ACCOUNT AS OF October 7, 2005

|             |             |
|-------------|-------------|
| A. RECEIPTS | \$73,815.62 |
|-------------|-------------|

### B. DISBURSEMENTS

|                       |           |
|-----------------------|-----------|
| (1) Secured creditors | 57,494.35 |
| (2) Administrative    | 4,778.00  |
| (3) Priority          | 4,683.47  |
| (4) Other             | 0.00      |

|                     |             |
|---------------------|-------------|
| TOTAL DISBURSEMENTS | \$66,955.82 |
|---------------------|-------------|

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|                  |            |
|------------------|------------|
| BALANCE OF FUNDS | \$6,859.80 |
|------------------|------------|

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 04-10284 BP1 Judge: BILL PARKER  
Case Name: BRACE SR., CLIFFORD ALLEN  
TRY COVER DIRT, INC.  
For Period Ending: 10/07/05

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 03/30/04 (c)  
341(a) Meeting Date: 06/02/04  
Claims Bar Date: 09/05/04

| 1  | 2                                  | 3   | 4   | 5                                       | 6   |
|--|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)                | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=554(a) Abandon<br>DA=554(c) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 1. HOMESTEAD<br>695 W. TRAM ROAD, VIDOR, TEXAS                               | 88,240.00                          | 15,897.74   |   | 73,800.00                               | FA  |
| 2. PROPERTY INTEREST--53.21 ACRES<br>W. HWY 104, VIDOR, TEXAS<br>Stay Lifted | 82,000.00                          | 7,000.00  | DA  | 0.00                                    | FA  |
| 3. CASH ON HAND  | 4.00                               | 0.00  |   | 0.00                                    | FA  |
| 4. CHECKING AND/OR SAVINGS ACCOUNT   | 650.00                             | 0.00  |   | 0.00                                    | FA  |
| 5. HOUSEHOLD GOODS   | 730.00                             | 0.00  |   | 0.00                                    | FA  |
| 6. WEARING APPAREL   | 100.00                             | 0.00  |   | 0.00                                    | FA  |
| 7. FURS & JEWELRY  | 50.00                              | 0.00  |   | 0.00                                    | FA  |
| 8. 1997 DODGE RAM  | 6,025.00                           | 0.00  | DA  | 0.00                                    | FA  |
| 9. BOATS, MOTORS, ACCESSORIES  | 1,595.00                           | 0.00  |   | 0.00                                    | FA  |
| 10. ANIMALS  | 10.00                              | 0.00  |   | 0.00                                    | FA  |
| 11. Post-Petition Interest Deposits (u)                                      | Unknown                            | N/A   |   | 15.62                                   | Unknown   |

|                                   |               |              |              |                                   |
|-----------------------------------|---------------|--------------|--------------|-----------------------------------|
|                                   |               |              |              | Gross Value of Remaining Assets   |
| TOTALS (Excluding Unknown Values) | \$ 179,404.00 | \$ 22,897.74 | \$ 73,815.62 | \$0.00                            |
|                                   |               |              |              | (Total Dollar Amount in Column 6) |

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/05      Current Projected Date of Final Report (TFR): 12/31/05

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 04-10284 BP1  
Case Name: BRACE SR., CLIFFORD ALLEN  
TRY COVER DIRT, INC.  
Taxpayer ID No: \*\*\*\*\*9814  
For Period Ending: 10/07/05

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*3415 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3   | 4  |                    | 5             | 6                  | 7                         |
|------------------|--------------------|---|--|--------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From   | Description Of Transaction   | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
|                  |                    |   | BALANCE FORWARD  |                    |               |                    | 0.00                      |
| 02/22/05         | 1                  | SECURITY ABSTRACT & TITLE CO.   | PROCEEDS FROM SALE OF 695 TRAM ROAD  | 1110-000           | 73,800.00     |                    | 73,800.00                 |
| 02/24/05         | 000101             | ORANGE COUNTY<br>LYNDA GUNSTREAM, TAC<br>PO BOX 1568<br>ORANGE, TEXAS 77631-1568      | DELINQUENT AD VALOREM TAXES<br>PER COURT ORDER 11/9/04   | 2820-000           |               | 4,683.47           | 69,116.53                 |
| 02/24/05         | 000102             | JIMMY SMITH<br>FLAIR REAL ESTATE<br>951 N. MAIN<br>VIDOR, TEXAS 77662                 | REAL ESTATE COMMISSION<br>PER COURT ORDER 11/9/04  | 3510-000           |               | 4,428.00           | 64,688.53                 |
| * 02/24/05       | 000103             | JAMES M. MANCHAC REVOCABLE TRUST<br>1590 NORTH MAIN STREET<br>VIDOR, TEXAS 77662-3012 | PAYMENT OF SECURED CLAIM<br>PER COURT ORDER 11/9/04  | 4110-003           |               | 8,000.00           | 56,688.53                 |
| * 02/25/05       | 000103             | JAMES M. MANCHAC REVOCABLE TRUST<br>1590 NORTH MAIN STREET<br>VIDOR, TEXAS 77662-3012 | PAYMENT OF SECURED CLAIM<br>NEEDED TO WRITE ANOTHER CHECK SO I<br>WILL REVERSE AND TRANSFER INTO<br>CHECKING ACCT. THEN WRITE TWO CHECKS,<br>SO WE DO NOT GET CHARGED A FEE. | 4110-003           |               | -8,000.00          | 64,688.53                 |
| 02/25/05         |                    | Transfer to Acct #*****3431   | Bank Funds Transfer<br>TRANSFER WAS TO WRITE TWO CHECKS ONE<br>TO JAMES M. MANCHAC REVOCABLE TRUST<br>AND TO CITIFINANCIAL MORTGAGE<br>COMPANY                               | 9999-000           |               | 57,494.35          | 7,194.18                  |
| 02/28/05         | 11                 | BANK OF AMERICA   | Interest Rate 0.250  | 1270-000           | 0.36          |                    | 7,194.54                  |
| 03/31/05         | 11                 | BANK OF AMERICA   | Interest Rate 0.250  | 1270-000           | 1.68          |                    | 7,196.22                  |
| 04/29/05         | 11                 | BANK OF AMERICA   | Interest Rate 0.250  | 1270-000           | 1.47          |                    | 7,197.69                  |
| 05/31/05         | 11                 | BANK OF AMERICA   | Interest Rate 0.250  | 1270-000           | 1.54          |                    | 7,199.23                  |
| 06/30/05         | 11                 | BANK OF AMERICA   | Interest Rate 0.250  | 1270-000           | 1.48          |                    | 7,200.71                  |
| 07/22/05         | 000104             | GREAK & ASSOCIATES  | ACCOUNTANT FEES  | 3410-000           |               | 350.00             | 6,850.71                  |

Page Subtotals 73,806.53 66,955.82

**FORM 2**

Page: 2

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-10284 BP1  
Case Name: BRACE SR., CLIFFORD ALLEN  
TRY COVER DIRT, INC.  
Taxpayer ID No: \*\*\*\*\*9814  
For Period Ending: 10/07/05

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*3415 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3  | 4                          |                    | 5             | 6                  | 7                         |
|------------------|--------------------|--|----------------------------|--------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From  | Description Of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
|                  |                    | CERTIFIED PUBLIC ACCOUNTANTS<br>1403 TURTLE CREEK DRIVE<br>LUFKIN, TEXAS 75904 | PER COURT ORDER 7/22/05    |                    |               |                    |                           |
| 07/29/05         | 11                 | BANK OF AMERICA  | Interest Rate 0.250        | 1270-000           | 1.52          |                    | 6,852.23                  |
| 08/31/05         | 11                 | BANK OF AMERICA  | Interest Rate 0.600        | 1270-000           | 3.51          |                    | 6,855.74                  |
| 09/30/05         | 11                 | BANK OF AMERICA  | Interest Rate 0.600        | 1270-000           | 3.38          |                    | 6,859.12                  |
| 10/07/05         | 11                 | BANK OF AMERICA  | INTEREST REC'D FROM BANK   | 1270-000           | 0.68          |                    | 6,859.80                  |
| 10/07/05         |                    | Transfer to Acct #*****3431  | Final Posting Transfer     | 9999-000           |               | 6,859.80           | 0.00                      |

|                           |           |           |      |
|---------------------------|-----------|-----------|------|
| COLUMN TOTALS             | 73,815.62 | 73,815.62 | 0.00 |
| Less: Bank Transfers/CD's | 0.00      | 64,354.15 |      |
| Subtotal                  | 73,815.62 | 9,461.47  |      |
| Less: Payments to Debtors |           | 0.00      |      |
| Net                       | 73,815.62 | 9,461.47  |      |

Page Subtotals 9.09 6,859.80

**FORM 2**

Page: 3

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-10284 BP1  
Case Name: BRACE SR., CLIFFORD ALLEN  
TRY COVER DIRT, INC.  
Taxpayer ID No: \*\*\*\*\*9814  
For Period Ending: 10/07/05

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*3431 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3  | 4  |                    | 5             | 6                  | 7                         |
|------------------|--------------------|--|--|--------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From  | Description Of Transaction   | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| 02/25/05         |                    | Transfer from Acct #*****3415  | BALANCE FORWARD<br>Bank Funds Transfer   | 9999-000           | 57,494.35     |                    | 0.00<br>57,494.35         |
| 02/25/05         | 001001             | JAMES M. MANCHAC REVOCABLE TRUST<br>1590 NORTH MAIN STREET<br>VIDOR, TEXAS 77662-3012          | TRANSFER WAS TO WRITE TWO CHECKS ONE<br>TO JAMES M. MANCHAC REVOCABLE TRUST<br>AND TO CITIFINANCIAL MORTGAGE<br>COMPANY<br>PAYMENT OF SECURED CLAIM<br>ORDER ENTERED 11/9/04 | 4110-000           |               | 8,000.00           | 49,494.35                 |
| 02/25/05         | 001002             | CITIFINANCIAL MORTGAGE COMPANY, INC.<br>ATTN: ATM<br>3232 W. ROYAL LANE<br>IRVING, TEXAS 75063 | PAYMENT OF SECURED CLAIM<br>PER COURT ORDER 11/9/04  | 4110-000           |               | 49,494.35          | 0.00                      |
| 10/07/05         |                    | Transfer from Acct #*****3415  | Transfer In From MMA Account   | 9999-000           | 6,859.80      |                    | 6,859.80                  |

|                           |           |           |          |
|---------------------------|-----------|-----------|----------|
| COLUMN TOTALS             | 64,354.15 | 57,494.35 | 6,859.80 |
| Less: Bank Transfers/CD's | 64,354.15 | 0.00      |          |
| Subtotal                  | 0.00      | 57,494.35 |          |
| Less: Payments to Debtors |           | 0.00      |          |
| Net                       | 0.00      | 57,494.35 |          |

|   |                              |                                |                     |
|---|------------------------------|--------------------------------|---------------------|
| TOTAL - ALL ACCOUNTS                        | NET DEPOSITS                 | NET DISBURSEMENTS              | ACCOUNT BALANCE     |
| Money Market - Interest Bearing - *****3415 | 73,815.62                    | 9,461.47                       | 0.00                |
| Checking - Non Interest - *****3431         | 0.00                         | 57,494.35                      | 6,859.80            |
|   | 73,815.62                    | 66,955.82                      | 6,859.80            |
|   | (Excludes Account Transfers) | (Excludes Payments To Debtors) | Total Funds On Hand |

Page Subtotals 64,354.15 57,494.35

**FORM 2**

Page: 4

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-10284 BP1  
Case Name: BRACE SR., CLIFFORD ALLEN  
TRY COVER DIRT, INC.  
Taxpayer ID No: \*\*\*\*\*9814  
For Period Ending: 10/07/05

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*3431 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3                       | 4                          |                    | 5             | 6                  | 7                         |
|------------------|--------------------|-------------------------|----------------------------|--------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |

Money Market - Interest Bearing - \*\*\*\*\*3415

Checking - Non Interest - \*\*\*\*\*3431

Page Subtotals 0.00 0.00



## SCHEDULE B

### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS

|          |             |                       |            |
|----------|-------------|-----------------------|------------|
| Receipts | \$73,815.62 | 25 % of First \$5,000 | \$1,250.00 |
| Less     | -\$5,000    | (\$1,250.00 Max)      |            |
| Balance  | \$68,815.62 | 10 % of Next \$45,000 | \$4,500.00 |
| Less     | -\$45,000   | (\$4,500.00 Max)      |            |
| Balance  | \$23,815.62 | 5 % of Next \$950,000 | \$1,190.78 |
| Less     | -\$950,000  | (\$47,500.00 Max)     |            |
| Balance  | \$0.00      | 3 % of Balance        | \$0.00     |

|                              |            |
|------------------------------|------------|
| TOTAL COMPENSATION REQUESTED | \$4,191.00 |
|------------------------------|------------|

#### TRUSTEE EXPENSES:

|   |          |
|---|----------|
| Premium on Trustee's Bond                     | \$0.00   |
| Travel (232.00 mile at 0.35cents per mile)    | \$81.20  |
| Copies (926.00 page at 0.25 cents per copy)   | \$231.50 |
| Postage                                       | \$98.83  |
| Telephone Charges                             | \$110.00 |
| Clerical/Secretarial (4.60 at 25.00 per hour) | \$115.00 |
| Paralegal/Assistance (0.00 at 0.00 per hour)  | \$0.00   |
| Supplies/Stationary                           | \$3.90   |
| Distribution Expenses                         | \$0.00   |
| Miscellaneous                                 | \$0.00   |

|                |          |
|----------------|----------|
| TOTAL EXPENSES | \$640.43 |
|----------------|----------|

Records : Trustee did not take possession of  
business or personal records of Debtor.

x

Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.

# Compensation and Expenses Worksheet

## Current Chapter

### Case Converted On 03/30/04

**Case Number: 04-10284 BP1**

**Debtor: BRACE SR., CLIFFORD ALLEN**

**Joint Debtor: TRY COVER DIRT, INC.**

#### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

|   |             |                      |             |
|---|-------------|----------------------|-------------|
| Pursuant to 11 U.S.C. § 326, compensation is computed as follows: |             |                      | \$73,815.62 |
|   | \$73,815.62 | 25% of First \$5,000 | \$1,250.00  |
| Less -  | \$5,000.00  | (\$1,250 Maximum)    |             |
| Balance   | \$68,815.62 | 10% of Next \$45,000 | \$4,500.00  |
| Less -  | \$45,000.00 | (\$4,500 Maximum)    |             |
| Balance   | \$23,815.62 | 5% of Next \$950,000 | \$1,190.78  |
| Less -  | \$23,815.62 | (\$47,500 Maximum)   |             |
| Balance   | \$0.00      | 3% of Balance        | \$0.00      |

|                                |            |
|--------------------------------|------------|
| TOTAL COMPENSATION CALCULATED: | \$6,940.78 |
|--------------------------------|------------|

|                             |            |
|-----------------------------|------------|
| TOTAL COMPENSATION ALLOWED: | \$4,191.00 |
|-----------------------------|------------|

|                                    |        |
|------------------------------------|--------|
| Less Previously Paid Compensation: | \$0.00 |
|------------------------------------|--------|

|                               |            |
|-------------------------------|------------|
| TOTAL COMPENSATION REQUESTED: | \$4,191.00 |
|-------------------------------|------------|

#### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

|          |  |        |
|----------|--|--------|
| 06/17/04 | COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page  | \$2.00 |
| 06/17/04 | POST: Postage 1 each @ 1.9800 / each                         | \$1.98 |
| 06/18/04 | POST: Postage 1 each @ 0.7400 / each                         | \$0.74 |
| 06/30/04 | COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page  | \$0.50 |
| 07/07/04 | COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page   | \$0.25 |
| 07/07/04 | POST: Postage 1 each @ 0.3700 / each                         | \$0.37 |
| 07/13/04 | PHONE: Telephone Expense 1 @ 2.0000<br>FAX                   | \$2.00 |
| 07/13/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495          | \$1.00 |
| 07/16/04 | COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page | \$3.00 |
| 07/16/04 | POST: Postage 1 each @ 1.2000 / each                         | \$1.20 |
| 07/16/04 | POST: Postage 1 each @ 0.3700 / each                         | \$0.37 |
| 07/20/04 | PHONE: Telephone Expense 1 @ 2.0000<br>409-769-5495          | \$2.00 |

**Compensation and Expenses Worksheet**  
**Current Chapter**  
**Case Converted On 03/30/04**

**Case Number: 04-10284 BP1**

**Debtor: BRACE SR., CLIFFORD ALLEN**

**Joint Debtor: TRY COVER DIRT, INC.**

|          |   |          |
|----------|---|----------|
| 07/21/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00   |
| 07/21/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-883-7100           | \$1.00   |
| 07/21/04 | PHONE: Telephone Expense 1 @ 2.0000<br>409-882-7980           | \$2.00   |
| 07/26/04 | PHONE: Telephone Expense 1 @ 10.0000<br>FAX 409-769-5495      | \$10.00  |
| 07/26/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00   |
| 07/27/04 | TRAVEL: Travel 232 miles @ 0.3500 / mile                      | \$81.20  |
| 08/02/04 | COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page   | \$2.00   |
| 08/02/04 | PHONE: Telephone Expense 1 @ 2.0000<br>409-769-5495           | \$2.00   |
| 08/02/04 | POST: Postage 1 each @ 0.6000 / each                          | \$0.60   |
| 10/06/04 | PHONE: Telephone Expense 1 @ 2.0000<br>409-882-7979           | \$2.00   |
| 10/06/04 | PHONE: Telephone Expense 1 @ 2.0000<br>817-335-4911           | \$2.00   |
| 10/06/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00   |
| 10/06/04 | PHONE: Telephone Expense 1 @ 2.0000<br>409-835-2700           | \$2.00   |
| 10/07/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00   |
| 10/07/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00   |
| 10/07/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-755-4240           | \$1.00   |
| 10/11/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00   |
| 10/11/04 | PHONE: Telephone Expense 1 @ 1.0000<br>817-335-4911           | \$1.00   |
| 10/13/04 | COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page   | \$2.00   |
| 10/13/04 | PHONE: Telephone Expense 1 @ 14.0000<br>FAX 409-769-0252      | \$14.00  |
| 10/13/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00   |
| 10/14/04 | COPY: Photocopy/Duplication Expense 503 pages @ 0.2500 / page | \$125.75 |

**Compensation and Expenses Worksheet**  
**Current Chapter**  
**Case Converted On 03/30/04**

**Case Number: 04-10284 BP1**

**Debtor: BRACE SR., CLIFFORD ALLEN**

**Joint Debtor: TRY COVER DIRT, INC.**

|          |  |         |
|----------|--|---------|
| 10/14/04 | PHONE: Telephone Expense 1 @ 2.0000<br>817-335-4911          | \$2.00  |
| 10/14/04 | POST: Postage 1 each @ 1.2900 / each                         | \$1.29  |
| 10/14/04 | POST: Postage 33 each @ 0.6000 / each                        | \$19.80 |
| 10/15/04 | COPY: Photocopy/Duplication Expense 13 pages @ 0.2500 / page | \$3.25  |
| 10/18/04 | POST: Postage 3 each @ 0.3700 / each                         | \$1.11  |
| 11/10/04 | COPY: Photocopy/Duplication Expense 44 pages @ 0.2500 / page | \$11.00 |
| 11/10/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495          | \$1.00  |
| 11/17/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-330-1790          | \$1.00  |
| 11/18/04 | COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page  | \$2.25  |
| 11/18/04 | POST: Postage 1 each @ 0.6000 / each                         | \$0.60  |
| 11/18/04 | POST: Postage 1 each @ 0.3700 / each                         | \$0.37  |
| 12/06/04 | PHONE: Telephone Expense 1 @ 2.0000<br>409-651-2913          | \$2.00  |
| 12/06/04 | PHONE: Telephone Expense 1 @ 3.0000<br>409-883-4514          | \$3.00  |
| 12/13/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-883-4514          | \$1.00  |
| 12/14/04 | PHONE: Telephone Expense 1 @ 1.0000<br>409-883-4514          | \$1.00  |
| 01/10/05 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495          | \$1.00  |
| 01/10/05 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495          | \$1.00  |
| 01/18/05 | PHONE: Telephone Expense 1 @ 1.0000<br>817-335-4911          | \$1.00  |
| 02/15/05 | PHONE: Telephone Expense 2 @ 1.0000<br>FAX 409-883-3356      | \$2.00  |
| 02/16/05 | PHONE: Telephone Expense 1 @ 1.0000<br>409-883-3356          | \$1.00  |
| 02/17/05 | PHONE: Telephone Expense 1 @ 1.0000<br>409-883-4514          | \$1.00  |
| 02/17/05 | PHONE: Telephone Expense 5 @ 1.0000<br>FAX 409-883-3356      | \$5.00  |
| 02/17/05 | PHONE: Telephone Expense 4 @ 1.0000<br>FAX 409-883-3356      | \$4.00  |
| 02/17/05 | POST: Postage 5 each @ 0.3700 / each                         | \$1.85  |

**Compensation and Expenses Worksheet**  
**Current Chapter**  
**Case Converted On 03/30/04**

**Case Number: 04-10284 BP1**

**Debtor: BRACE SR., CLIFFORD ALLEN**

**Joint Debtor: TRY COVER DIRT, INC.**

|          |   |         |
|----------|---|---------|
| 02/17/05 | POST: Postage 1 each @ 0.3700 / each                          | \$0.37  |
| 02/22/05 | COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page   | \$1.00  |
| 02/23/05 | PHONE: Telephone Expense 1 @ 1.0000<br>409-673-4207           | \$1.00  |
| 02/23/05 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00  |
| 02/23/05 | PHONE: Telephone Expense 1 @ 5.0000<br>480-753-7975 FAX       | \$5.00  |
| 02/25/05 | COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page   | \$2.00  |
| 02/25/05 | COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page   | \$0.50  |
| 02/25/05 | PHONE: Telephone Expense 1 @ 7.0000<br>FAX 480-753-7975       | \$7.00  |
| 02/25/05 | PHONE: Telephone Expense 1 @ 4.0000<br>FAX 409-883-3356       | \$4.00  |
| 02/25/05 | PHONE: Telephone Expense 1 @ 3.0000<br>FAX 409883-3356        | \$3.00  |
| 02/28/05 | COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page   | \$1.50  |
| 04/04/05 | PHONE: Telephone Expense 1 @ 1.0000<br>FAX 480-753-7975       | \$1.00  |
| 04/05/05 | COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page    | \$0.25  |
| 04/07/05 | COPY: Photocopy/Duplication Expense 144 pages @ 0.2500 / page | \$36.00 |
| 04/07/05 | POST: Postage 2 each @ 2.4400 / each                          | \$4.88  |
| 04/07/05 | POST: Postage 8 each @ 4.6500 / each                          | \$37.20 |
| 04/07/05 | POST: Postage 1 each @ 4.8800 / each                          | \$4.88  |
| 04/13/05 | PHONE: Telephone Expense 1 @ 1.0000<br>480-753-2652           | \$1.00  |
| 04/13/05 | PHONE: Telephone Expense 1 @ 1.0000<br>480-753-2652           | \$1.00  |
| 04/19/05 | PHONE: Telephone Expense 1 @ 2.0000<br>817-335-4911           | \$2.00  |
| 04/19/05 | PHONE: Telephone Expense 1 @ 1.0000<br>480-753-2652           | \$1.00  |
| 04/21/05 | COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page   | \$0.50  |
| 04/21/05 | PHONE: Telephone Expense 1 @ 2.0000<br>817-335-4911           | \$2.00  |
| 04/21/05 | POST: Postage 1 each @ 0.3700 / each                          | \$0.37  |
| 05/06/05 | POST: Postage 1 each @ 0.6000 / each                          | \$0.60  |
| 06/15/05 | COPY: Photocopy/Duplication Expense 147 pages @ 0.2500 / page | \$36.75 |

# Compensation and Expenses Worksheet

## Current Chapter

### Case Converted On 03/30/04

**Case Number: 04-10284 BP1**

**Debtor: BRACE SR., CLIFFORD ALLEN**

**Joint Debtor: TRY COVER DIRT, INC.**

|          |   |          |
|----------|---|----------|
| 06/15/05 | COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page   | \$0.75   |
| 06/15/05 | POST: Postage 1 each @ 1.0600 / each                          | \$1.06   |
| 06/15/05 | POST: Postage 1 each @ 0.6000 / each                          | \$0.60   |
| 06/15/05 | POST: Postage 47 each @ 0.3700 / each                         | \$17.39  |
| 07/06/05 | POST: Postage 2 each @ 0.6000 / each                          | \$1.20   |
| 07/20/05 | COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page    | \$0.25   |
| 08/25/05 | PHONE: Telephone Expense 1 @ 2.0000<br>fax                    | \$2.00   |
| 10/07/05 | SEC: Secretarial Expense 4.6 @ 25.0000                        | \$115.00 |
| 10/07/05 | SUPPLY: Supplies & Stationery 9 @ 0.2500                      | \$2.25   |
| 10/07/05 | SUPPLY: Supplies & Stationery 1 @ 1.6500<br>Expandable Folder | \$1.65   |
| 11/24/05 | PHONE: Telephone Expense 1 @ 2.0000<br>409-656-0133           | \$2.00   |
| 11/24/05 | PHONE: Telephone Expense 1 @ 1.0000<br>409-769-5495           | \$1.00   |

#### Expense Summary

|   |          |
|---|----------|
| COPY: Photocopy/Duplication Expense 926 pages @ 0.25 / page | \$231.50 |
| PHONE: Telephone Expense 38 @ 1.00                          | \$38.00  |
| PHONE: Telephone Expense 13 @ 2.00                          | \$26.00  |
| PHONE: Telephone Expense 2 @ 3.00                           | \$6.00   |
| PHONE: Telephone Expense 1 @ 4.00                           | \$4.00   |
| PHONE: Telephone Expense 1 @ 5.00                           | \$5.00   |
| PHONE: Telephone Expense 1 @ 7.00                           | \$7.00   |
| PHONE: Telephone Expense 1 @ 10.00                          | \$10.00  |
| PHONE: Telephone Expense 1 @ 14.00                          | \$14.00  |
| POST: Postage 60 each @ 0.37 / each                         | \$22.20  |
| POST: Postage 39 each @ 0.60 / each                         | \$23.40  |
| POST: Postage 1 each @ 0.74 / each                          | \$0.74   |
| POST: Postage 1 each @ 1.06 / each                          | \$1.06   |
| POST: Postage 1 each @ 1.20 / each                          | \$1.20   |
| POST: Postage 1 each @ 1.29 / each                          | \$1.29   |
| POST: Postage 1 each @ 1.98 / each                          | \$1.98   |
| POST: Postage 2 each @ 2.44 / each                          | \$4.88   |
| POST: Postage 8 each @ 4.65 / each                          | \$37.20  |
| POST: Postage 1 each @ 4.88 / each                          | \$4.88   |

**Compensation and Expenses Worksheet**  
**Current Chapter**  
**Case Converted On 03/30/04**

**Case Number: 04-10284 BP1**

**Debtor: BRACE SR., CLIFFORD ALLEN**

**Joint Debtor: TRY COVER DIRT, INC.**

SEC: Secretarial Expense 4.6 @ 25.00 \$115.00

SUPPLY: Supplies & Stationery 9 @ 0.25 \$2.25

SUPPLY: Supplies & Stationery 1 @ 1.65 \$1.65

TRAVEL: Travel 232 miles @ 0.35 / mile \$81.20

TOTAL EXPENSES CALCULATED: \$640.43

Less Previously Paid Expenses: \$0.00

**TOTAL EXPENSES REQUESTED: \$640.43**

**TOTAL EXPENSES AND COMPENSATION REQUESTED: \$4,831.43**

**DATED: 10/07/05**

/s/ Stephen J. Zayler

**SIGNED** \_\_\_\_\_ **TRUSTEE: Stephen J. Zayler**

**P. O. Box 150743**

**Lufkin, TX 75915-0743**

THE STATE OF TEXAS )

COUNTY OF )

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

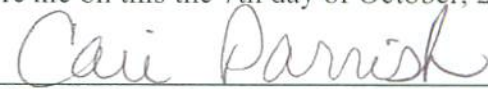
"I, Stephen J. Zayler, am the duly appointed Trustee in the Clifford Allen Brace, Sr. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, sold real estate in Vidor, Texas, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

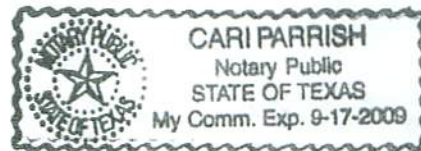
Please note that the Attorney for the Trustee Compensation was waived in the case.

Trustee waived some of the commission on this case, so that unsecured creditors would receive money.

  
\_\_\_\_\_  
Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 7th day of October, 2005.

  
\_\_\_\_\_  
NOTARY PUBLIC, THE STATE OF TEXAS





ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 14, 2004 - Load asset, lien, and exemption information;  
(CP - .60)

February 22, 2005 - Open new account, load new account information;  
(CP - .20)

February 22, 2005 - Prepare W-9 Form;  
(CP - .30)

February 22, 2005 - Prepare deposit, post, and transmit;  
(CP - .30)

March 11, 2005 - Reconcile Bank Statement;  
(CP - .30)

April 18, 2005 - Reconcile Bank Statement;  
(CP - .30)

April 18, 2005 - Prepare Form 1 and Form 2;  
(CP - .50)

May 4, 2005 - Load claim information;  
(CP - 1.00)

May 13, 2005 - Reconcile Bank Statement;  
(MB - .30)

June 13, 2005 - Reconcile Bank Statement;  
(MB - .30)

July 15, 2005 - Reconcile Bank Statement;  
(MB - .30)

August 15, 2005 - Reconcile Bank Statement;  
(MB - .30)

September 16, 2005 - Reconcile Bank Statement;  
(MB - .30)

October 3, 2005 - Request Court Costs;  
(CP - .10)

October 7, 2005 - Compile Trustee's Final Report for Submission to U.

bankrupt.trustee.sec.cla

S. Trustee;  
(CP - .30)

October 7, 2005 - Transfer funds from MMA to checking account at Bank  
of America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

|               |   |                             |      |              |
|---------------|---|-----------------------------|------|--------------|
| CARI PARRISH  | - | 4.12 hrs. @ \$25.00/per hr. | =    | 102.50       |
| MILLIE REEVES | - | 0.50 hrs. @ \$25.00/per hr. | =    | <u>37.50</u> |
| TOTAL:        |   | 4.60 hrs. @ \$25.00/per hr. | = \$ | 115.00       |

ITEMIZATION OF TRUSTEE TIME

April 29, 2004 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

April 29, 2004 - Receipt of Notice of Appointment;

(SJZ - .10)

April 29, 2004 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

June 1, 2004 - Prepare sign-in sheet;

(SJZ - .10)

June 1, 2004 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

June 2, 2004 - Conduct 341a meeting;

(SJZ - .20)

June 2, 2004 - Prepare proceeding memo;

(SJZ - .10)

June 11, 2004 - Receive and review Order Setting Bar Date;

(SJZ - .10)

June 17, 2004 - Receive and review listing agreement with Flair Real Estate;

(SJZ - .20)

June 17, 2004 - Office conference with Trustee regarding assets for sale;

(SJZ - .10)

\* June 17, 2004 - Prepare Motion to Employ Attorney for Trustee, along with Affidavit and proposed Order;

(SJZ - .80)

\* June 17, 2004 - Prepare Motion to Employ Realtor along with affidavit and proposed Order;

(SJZ - .90)

June 17, 2004 - Review and execute Motion to Employ Realtor;

(SJZ - .10)

June 17, 2004 - Prepare letter to Jimmie Smith regarding his employment and procedures of sale, transmitting Affidavit for his review and signature;

(SJZ - .30)

June 30, 2004 - Review Pacer to Obtain copy of Motion to Lift Stay;

(SJZ - .10)

June 30, 2004 - Receive and review Motion to Lift Stay filed by Citifinancial;

(SJZ - .10)

\* June 30, 2004 - Prepare Response to Motion to Lift Stay filed by Citifinancial;

(SJZ - .40)

June 30, 2004 - File and serve Response to Motion to Lift Stay filed by Citifinancial on necessary parties;

(SJZ - .20)

July 6, 2004 - Receive and review hearing date on Motion to Lift Stay;  
(SJZ - .10)

July 7, 2004 - Prepare letter to Jimmie Smith regarding his employment;  
(SJZ - .30)

July 7, 2004 - Review and execute Application to Employ Attorney for Trustee;  
(SJZ - .10)

July 16, 2004 - File and serve Motion to Employ Realtor;  
(SJZ - .10)

July 16, 2004 - Receive and review correspondence from Jimmy Smith regarding employment;  
(SJZ - .10)

July 16, 2004 - Prepare letter to Court transmitting original affidavit of real estate agent;  
(SJZ - .20)

July 20, 2004 - Telephone conference with Jimmy Smith, Realtor, regarding offer on real estate;  
(SJZ - .10)

July 20, 2004 - Case Evaluation to review file as to liens against property;  
(SJZ - .10)

July 20, 2004 - Access Pacer to obtain information on three liens against property;  
(SJZ - .10)

July 20, 2004 - Case Evaluation to review Proof of Claim of Citifinancial as to approximate amount of lien;  
(SJZ - .10)

July 20, 2004 - Case Evaluation to review Proof of Claim of Manchac Real Estate as to approximate amount of lien;  
(SJZ - .10)

July 20, 2004 - Case Evaluation to review Proof of Claim of Orange County as to approximate amount of lien;  
(SJZ - .10)

July 20, 2004 - Calculate amount needed to pay liens and realtors commission;  
(SJZ - .10)

July 20, 2004 - Telephone call with Jimmy Smith regarding counter offer by Trustee;  
(SJZ - .10)

July 20, 2004 - Telephone call with Jimmy Smith, Realtor, regarding counter-offer from prospective purchaser;  
(SJZ - .10)

July 21, 2004 - Telephone call to Tim Havard, Attorney for Citifinancial regarding payoff - left message;  
(SJZ - .10)

July 21, 2004 - Telephone call with Citifinancial attempting to secure payoff;  
(SJZ - .30)

July 21, 2004 - Office conference with Trustee regarding offer currently on table;  
(SJZ - .10)

July 21, 2004 - Telephone conference with Mr. Manchac regarding possibly reducing his claim;  
(SJZ - .10)

July 21, 2004 - Case Evaluation to review Proof of Claim to determine claims filed to date;  
(SJZ - .20)

July 21, 2004 - Telephone conference with Orange County Tax Office securing total amount of taxes owed;  
(SJZ - .10)

July 21, 2004 - Case Evaluation to review file to prepare for hearing on Motion to Lift Stay of Citifinancial on 7/27/04;  
(SJZ - .10)

July 21, 2004 - Prepare memo to Trustee as to status of sale;  
(SJZ - .20)

July 21, 2004 - Telephone call to Jimmie Smith regarding Trustee's acceptance of offer;  
(SJZ - .10)

July 26, 2004 - Receive and review proposed Earnest Money Contract from Flair Real Estate;  
(SJZ - .20)

July 26, 2004 - Office conference with Trustee regarding proposed Earnest Money Contract;  
(SJZ - .10)

July 26, 2004 - Telephone call with Jim Smith with Flair Real Estate regarding counter offer;  
(SJZ - .10)

July 26, 2004 - Make changes to Earnest Money Contract and prepare for signature;  
(SJZ - .20)

July 26, 2004 - Fax Earnest Money Contract to Flair Real estate;  
(SJZ - .10)

July 26, 2004 - Office conference with Trustee regarding status of filed as to Motion to Lift Stay set for hearing on 7/27/04;  
(SJZ - .10)

July 26, 2004 - Telephone conference with Tim Havard regarding Motion to Lift Stay set for hearing on 7/27/05;  
(SJZ - .20)

July 26, 2004 - Office conference with Trustee regarding agreement on Motion to Lift Stay;  
(SJZ - .10)

July 27, 2004 - Travel Time (1/2) to Beaumont for Hearing (prorated);  
(SJZ - .50)

July 27, 2004 - Attended hearing on Motion to Lift Stay filed by  
Citifinancial;  
(SJZ - .20)

July 30, 2004 - Receive and review Order to Employ Real Estate Agent;  
(SJZ - .10)

August 2, 2004 - Telephone call with Jim Smith checking on status of Earnest  
Money Contract;  
(SJZ - .10)

August 2, 2004 - Calculate distribution of funds based on offer currently on  
table;  
(SJZ - .10)

August 2, 2004 - Receive and review correspondence and Agreed Order from Kevin  
Fuller, Attorney for Citifinancial;  
(SJZ - .10)

August 2, 2004 - Office conference with Trustee regarding Agreed Order;  
(SJZ - .10)

August 2, 2004 - Prepare letter to Kevin Fuller regarding Agreed Order and  
requesting additional information on certain items in payoff quote;  
(SJZ - .10)

August 3, 2004 - Telephone conference with Tim Havard's office regarding  
Agreed Order;  
(SJZ - .10)

August 6, 2004 - Receive and review executed Agreed Order;  
(SJZ - .10)

October 6, 2004 - Telephone conference with Kevin Fuller regarding secured  
claim of Citifinancial;  
(SJZ - .10)

October 6, 2004 - Telephone conference with Tim Harvard's office regarding  
status of foreclosure and payoff;  
(SJZ - .10)

October 6, 2004 - Telephone call with Orange County Appraisal District  
regarding property taxes;  
(SJZ - .10)

October 6, 2004 - Telephone call with Orange County Tax Office regarding  
delinquent taxes;  
(SJZ - .10)

October 6, 2004 - Receive and review fax from Orange County regarding  
delinquent taxes;  
(SJZ - .10)

October 6, 2004 - Telephone call with Jimmy Smith regarding delinquent taxes;  
(SJZ - .10)

October 7, 2004 - Telephone call with Jimmy Smith regarding proposed Earnest Money Contract;  
(SJZ - .10)

October 7, 2004 - Additional telephone call with Jimmy Smith regarding proposed Earnest Money Contract;  
(SJZ - .10)

October 7, 2004 - Receive and review Commercial Earnest Money Contract on Vidor property;  
(SJZ - .40)

October 7, 2004 - Access Pacer for Lien information on property covered by Earnest Money Contract;  
(SJZ - .10)

October 7, 2004 - Review legal descriptions in various Motions to Lift Stay and secured claims;  
(SJZ - .10)

October 7, 2004 - Telephone call to Mr. Brace's daughter for information on mobile home on property - left message;  
(SJZ - .10)

October 8, 2004 - Telephone conference with Rhonda Cole with West Texas National Bank regarding property;  
(SJZ - .10)

October 11 2004 - Telephone conference with Lori in Tim Havard's office regarding payoff information;  
(SJZ - .10)

October 11 2004 - Telephone conference with Jimmy Smith regarding status of proposed Order;  
(SJZ - .10)

October 11, 2004 - Additional telephone call with Jimmy Smith regarding no title to mobile home;  
(SJZ - .10)

October 12, 2004 - Telephone call with Laurie with Tim Havard's office regarding payoff;  
(SJZ - .10)

October 12, 2004 - Receive and review payoff information from Citifinancial;  
(SJZ - .10)

October 12, 2004 - Case evaluation to review file to calculate if offer will be sufficient;  
(SJZ - .20)

October 12, 2004 - Telephone call with James Manchac, second lien holder, regarding proposed offer;  
(SJZ - .10)

October 12, 2004 - Prepare letter to James Manchac regarding his acceptance of a reduced amount on his second lien;  
(SJZ - .10)

October 12, 2004 - Telephone conference with Jimmy Smith regarding possible counter offer on contract;  
(SJZ - .10)

October 12, 2004 - Review Earnest Money Contract and make necessary changes;  
(SJZ - .30)

October 13, 2004 - Fax letter agreement to James Manchac;  
(SJZ - .10)

October 13, 2004 - Fax Earnest Money Contract to Jimmy Smith;  
(SJZ - .10)

October 13, 2004 - Receive and review fax from James Manchac;  
(SJZ - .10)

October 13, 2004 - Telephone conference with Jimmy Smith regarding Earnest Money Contract counter accepted;  
(SJZ - .10)

October 14, 2004 - Office conference with Trustee regarding items on payoff of Citifinancial;  
(SJZ - .10)

October 14, 2004 - Telephone call with Laurie in Tim Harvard's office regarding items included in payoff;  
(SJZ - .10)

October 14, 2004 - Telephone call with William in Loss Mitigation Dept of Citifinancial regarding items in payoff;  
(SJZ - .10)

October 14, 2004 - Telephone conference with Rudy with Citifinancial - left message;  
(SJZ - .10)

\* October 14, 2004 - Prepare Motion to Sell Real Property with Improvements along with proposed Order;  
(SJZ - 1.30)

October 14, 2004 - Review and execute Motion to Sell Real Property;  
(SJZ - .10)

\* October 14, 2004 - Prepare Motion to Pay Real Estate Commission along with proposed Order;  
(SJZ - .90)

October 14, 2004 - Review and execute Motion to Pay Real Estate Commission;  
(SJZ - .10)

\* October 14, 2004 - Prepare Motion for Authority to Pay Secured Creditor, James M. Manchac Revocable Trust, along with proposed Order;  
(SJZ - .90)

\* October 14, 2004 - Prepare Motion for Authority to Pay Secured Creditor, Citifinancial, along with proposed Order;  
(SJZ - 1.10)



\* October 14, 2004 - Prepare Motion for Authority to Pay Delinquent Taxes along with proposed Order;  
(SJZ - 1.20)

October 14, 2004 - Access Pacer and download mailing matrix;  
(SJZ - .20)

October 14, 2004 - Telephone call with Rudy at Citifinancial regarding explanation of charges on payoff;  
(SJZ - .20)

October 15, 2004 - Receive and review amended payoff from Citifinancial;  
(SJZ - .10)

October 15, 2004 - Office conference with Trustee regarding amended payoff;  
(SJZ - .10)

October 15, 2004 - Telephone call to Rudy - Left Message;  
(SJZ - .10)

October 15, 2004 - File and serve Motion to Sell Real Property; Motion to Pay Ad Valorem Taxes; Motion to Pay Citifinancial ; Motion to Pay Manchac; Motion to Pay Jimmy Smith o Flair Real Estate;  
(SJZ - 2.40)

October 15, 2004 - Telephone conference with Rudy regarding payoff amount;  
(SJZ - .10)

October 18, 2004 - Prepare Motion to Employ Accountant for Trustee with proposed Order;  
(SJZ - .50)

October 18, 2004 - Prepare letter to Clerk transmitting Accountant's Affidavit;  
(SJZ - .30)

October 18, 2004 - File Pleading and service of application to Employ Accountant for Trustee;  
(SJZ - .20)

October 18, 2004 - Travel Time to and from Accountant's office to get affidavit signed;  
(SJZ - .50)

October 21, 2004 - telephone call with Mary Frances with Linebarger, et al, regarding Motion to Pay Taxes;  
(SJZ - .10)

October 21, 2004 - Telephone call from Mary Frances with Linebarger, et al, discussing various tracts and why amount in Motion is different from Proof of Claim;  
(SJZ - .10)

October 29, 2004 - Receive and review of amended Secured Claim of Orange County;  
(SJZ - 10)

November 3, 2004 - Receive and review Order to Employ Greak & Sorrell;  
(SJZ - .10)

November 10, 2004 - Receive and review Order to Sell Real Property;  
(SJZ - .10)

November 10, 2004 - Receive and review Order to Pay Ad Valorem Taxes;  
(SJZ - .10)

November 10, 2004 - Receive and review Order to Pay Secured Claim;  
(SJZ - .10)

November 10, 2004 - Gather information requested by title company;  
(SJZ - .10)

November 10, 2004 - Prepare letter to Marsha at Security Abstract Company regarding requirements and closing instruction;  
(SJZ - .30)

November 10, 2004 - Telephone call to Jimmie Smith with Flair Real Estate - left message;  
(SJZ - .10)

November 10, 2004 - Receive and review various Orders on Sale of Real Property;  
(SJZ - .10)

November 10, 2004 - Telephone call with Jimmie Smith regarding status of closing;  
(SJZ - .10)

November 10, 2004 - Prepare letter to Marsha at Security Abstract Company regarding requirements;  
(SJZ - .30)

November 10, 2004 - Receive and review Order to Pay Secured Creditor, James Manchac Revocable Trust;  
(SJZ - .10)

November 10, 2004 - Receive and review Order to Pay Real Estate Commission;  
(SJZ - .10)

November 17, 2004 - Prepare Trustee's Deed;  
(SJZ - .50)

November 17, 2004 - Telephone call with Jimmy Smith regarding legal description on property;  
(SJZ - .10)

November 17, 2004 - Telephone call to surveyor regarding legal description - left message;  
(SJZ - .10)

November 17, 2004 - Telephone call with Jimmy Smith regarding purchaser's address;  
(SJZ - .10)

November 17, 2004 - Telephone call with Wesley Dishon regarding legal description on property;  
(SJZ - .10)

November 18, 2004 - Receive and review of fax from surveyor regarding legal description;

(SJZ - .10)

November 18, 2004 - Prepare to include charges to Trustee's Deed regarding legal description;

(SJZ - .10)

November 18, 2004 - Prepare letter to Security abstract Company regarding closing on sale to Myning Oh;

(SJZ - .30)

November 24, 2004 - Telephone call with Jimmy Smith regarding status of closing;

(SJZ - .10)

November 24, 2004 - Telephone call to Security Title Company - left message;

(SJZ - .10)

December 6, 2004 - Telephone call from Carol at Security Title Company regarding closing;

(SJZ - .10)

December 6, 2004 - Telephone call with Carol at Security Title Company regarding lien of First Interstate Bank;

(SJZ - .10)

December 6, 2004 - Review of file to see if Schedules reflect any debt to First Interstate;

(SJZ - .10)

December 6, 2004 - Telephone call with Ms. Banker, Debtor's daughter, regarding debt to First Interstate;

(SJZ - .10)

December 6, 2004 - Telephone call to Citifinancial regarding lien of First Interstate - left message;

(SJZ - .10)

December 6, 2004 - Telephone call with Rudy with Citifinancial regarding information on First Interstate Bank Lien;

(SJZ - .10)

December 13, 2004 - Telephone call to Rudy with Citifinancial - left message;

(SJZ - .10)

December 13, 2004 - Telephone call to Carol with Security Abstract - left message;

(SJZ - .10)

December 14, 2004 - Telephone call to Rudy with Citifinancial - left message;

(SJZ - .10)

December 14, 2004 - Telephone call to Rudy with Citifinancial regarding prior lien;

(SJZ - .10)

December 14, 2004 - Telephone call to Carol with Security Abstract - left message;

(SJZ - .10)

December 14, 2004 - Telephone call to Rudy with regarding title problems;

(SJZ - .10)

December 15, 2004 - Telephone call with Carol at Security Title regarding title problems;

(SJZ - .10)

December 21, 2004 - Telephone call with Carol at Security Abstract regarding status of closing;

(SJZ - .10)

December 21, 2004 - Prepare Memo to file;

(SJZ - .10)

January 10, 2005 - Telephone call to Jimmy Smith at Flair Real Estate;

(SJZ - .10)

January 10, 2005 - Telephone call to Jimmy Smith at Flair Real Estate;

(SJZ - .10)

January 11, 2005 -Telephone call to Rudy with Citifinancial;

(SJZ - .10)

January 18, 2005 - Telephone call with Carol at Security Title regarding status of securing Release;

(SJZ - .10)

January 18, 2005 - Telephone call to Melissa with Bishop Payne - left message;

(SJZ - .10)

January 20, 2005 - Telephone call with Rudy at Citifianancial regarding prior lien;

(SJZ - .10)

February 14, 2005 - Telephone call with Carol at Security Abstract regarding Release of prior lien;

(SJZ - .10)

February 15, 2005 - Telephone call with Carol at Security Title regarding payoff to Citifinancial;

(SJZ - .10)

February 16, 2005 - Telephone call with Carol at Secuirty Abstract regarding sale;

(SJZ - .10)

February 16, 2005 - Telephone call with Orange County Tax Office regarding delinquent taxes;

(SJZ - .10)

February 16, 2005 - Prepare letter to Carl at Security Abstract regarding authority to close and payment of liens and expenses;

(SJZ - .30)

February 16, 2005 - Fax letter to Carol at Security Abstract;

(SJZ - .10)

February 16, 2005 - Receive and review fax from Orange County Tax Office regarding delinquent taxes;

(SJZ - .10)

February 16, 2005 - Communicate with Trustee regarding status of sale;  
(SJZ - .10)

February 16, 2005 - Telephone call to Carol at Security Title regarding going ahead with closing - left message;  
(SJZ - .10)

February 17, 2005 - Review of file as to status of administration;  
(SJZ - .10)

February 17, 2005 - Receive and review HUD-1 from Security Title for Trustee's signature;  
(SJZ - .10)

February 17, 2005 - Telephone call with Carol at Security Title regarding HUD-1;  
(SJZ - .10)

February 17, 2005 - Prepare letter to Carol at Security Title transmitting executed HUD-1;  
(SJZ - .30)

February 17, 2005 - Fax executed HUD-1 to Security Title;  
(SJZ - .10)

February 22, 2005 - Receive and review correspondence from Security Abstract & Title regarding closing;  
(SJZ - .10)

February 22, 2005 - Telephone call with Carol at Security Abstract regarding status of Citifinancial payoff;  
(SJZ - .10)

February 22, 2005 - Telephone call to Carol at Citifinancial;  
(SJZ - .10)

February 22, 2005 - Review of W-9 for NationsBank and execute same;  
(SJZ - .10)

February 22, 2005 - Review of deposit and initial deposit;  
(SJZ - .10)

February 23, 2005 - Telephone call to Carol at Citifinancial;  
(SJZ - .10)

February 23, 2005 - Prepare letter to Carol Humphrey at Citifinancial regarding documenting attempts to get prior lien information and demand to waive additional charges;  
(SJZ - .30)

February 23, 2005 - Fax letter to Citifinancial;  
(SJZ - .10)

February 23, 2005 - Telephone call with Flair Real Estate requesting EIN;  
(SJZ - .10)

February 23, 2005 - Telephone call with James Manchac requesting EIN;  
(SJZ - .10)

February 23, 2005 - Organize file;  
(SJZ - .20)

February 25, 2005 - Prepare letter to Carol at Security Title transmitting checks from closing, etc.;  
(SJZ - .40)

February 25, 2005 - Telephone call with Sherri at Citifinancial regarding acceptance of payoff;  
(SJZ - .10)

February 25, 2005 - Additional telephone call with Sherri at Citifinancial regarding payoff;  
(SJZ - .10)

February 25, 2005 - Prepare letter to Citifinancial regarding short sale payoff;  
(SJZ - .30)

February 28, 2005 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

February 28, 2005 - Telephone call with Carol at Security Abstract regarding delinquent taxes;  
(SJZ - .10)

February 28, 2005 - Review documents in file for delinquent tax information;  
(SJZ - .10)

February 28, 2005 - Prepare fax and fax delinquent tax information to Abstract Company;  
(SJZ - .10)

February 28, 2005 - Telephone call with Sherri at Citifinancial regarding payoff;  
(SJZ - .10)

February 28, 2005 - Additional telephone call with Sherri at Citifinancial regarding tracking number for payoff;  
(SJZ - .10)

February 28, 2005 - Review documents in file for status of administration;  
(SJZ - .10)

February 28, 2005 - Organize file;  
(SJZ - .20)

February 28, 2005 - Online legal research - access Pacer and print all claims filed;  
(SJZ - .40)

March 1, 2005 - Review documents in claims folder for legal sufficiency;  
(SJZ - 1.40)

March 11, 2005 - Receipt of and review bank statement;  
(SJZ - .10)

April 4, 2005 - Review documents in file for status of administration;  
(SJZ - .10)

April 4, 2005 - Organize file;  
(SJZ - .10)

April 4, 2005 - Prepare memo to Citifinancial regarding Release of Lien;  
(SJZ - .20)

April 4, 2005 - Fax Memo to Citifinancial;  
(SJZ - .10)

\* April 5, 2005 - Prepare Objection to Claim #1, affidavit, and Proposed Order;  
(SJZ - .60)

\* April 5 ,2005 - Prepare Objection to Claim #5, Affidavit, and proposed Order;  
(SJZ - .40)

\* April 5 ,2005 - Prepare Objection to Claim #12, Affidavit, and proposed Order;  
(SJZ - .40)

\* April 5 ,2005 - Prepare Objection to Claim #13, Affidavit, and proposed Order;  
(SJZ - .30)

\* April 5 ,2005 - Prepare Objection to Claim #11, Affidavit, and proposed Order;  
(SJZ - .40)

\* April 5 ,2005 - Prepare Objection to Claim #14, Affidavit, and proposed Order;  
(SJZ - .40)

\* April 5 ,2005 - Prepare Objection to Claim #6, Affidavit, and proposed Order;  
(SJZ - .40)

\* April 5 ,2005 - Prepare Objection to Claim #3, Affidavit, and proposed Order;  
(SJZ - .30)

\* April 5 ,2005 - Prepare Objection to Claim #9, Affidavit, and proposed Order;  
(SJZ - .30)

April 7, 2005 - File and serve Objections to 8 claims on proper parties;  
(SJZ - 1.40)

April 13, 2005 - Telephone call to Sherri with Citifinancial;  
(SJZ - .10)

April 18, 2005 - Telephone call to Sheri Humphrey with Citifinancial regarding Release of Lien;  
(SJZ - .10)

April 18, 2005 - Receipt of and review bank statement;  
(SJZ - .10)

April 18, 2005 - Review Form 1 and Form 2;

(SJZ - .30)

April 19, 2005 - Telephone call to Sheri Humphrey with Citifinancial regarding Release of Lien;

(SJZ - .10)

April 19, 2005 - Telephone call with Melissa at Bishop Payne regarding Release of Lien;

(SJZ - .10)

April 21, 2005 - Telephone call with Melissa at Bishop Payne regarding Release of Lien;

(SJZ - .10)

April 21, 2005 - Telephone call with Melissa at Bishop Payne regarding Release of Lien;

(SJZ - .10)

April 21, 2005 - Telephone call with Carol at Security Abstract Company regarding release of Citifinancial Lien;

(SJZ - .10)

April 21, 2005 - Telephone call with Debbie at Bankruptcy Court regarding Objection to Claim of Orange County;

(SJZ - .10)

\* April 21, 2005 - Prepare Withdrawal of objection to Claim of Orange County;

(SJZ - .30)

April 21, 2005 - File and serve Withdrawal of Trustee's Objection to Claim #14;

(SJZ - .20)

April 22, 2005 - Receive and review Withdrawal of Claim #14;

(SJZ - .10)

May 4, 2005 - Review documents in file for status of administration;

(SJZ - .10)

May 4, 2005 - Receive and review Order Disallowing Claim #3;

(SJZ - .10)

May 4, 2005 - Receive and review Order Disallowing Claim #1;

(SJZ - .10)

May 4, 2005 - Receive and review Order Disallowing Claim #6;

(SJZ - .10)

May 4, 2005 - Receive and review Order Disallowing Claim #9;

(SJZ - .10)

May 4, 2005 - Receive and review Order Disallowing Claim #5;

(SJZ - .10)

May 4, 2005 - Receive and review Order Disallowing Claim #11;

(SJZ - .10)

May 4, 2005 - Receive and review Order Disallowing Claim #13;

(SJZ - .10)



May 4, 2005 - Receive and review Order Disallowing Claim #12;  
(SJZ - .10)

May 6, 2005 - Gather information for Greak & Associates regarding Motion to Pay Accountant;  
(SJZ - 1.00)

May 13, 2005 - Receipt of and review bank statement;  
(SJZ - .10)

June 13, 2005 - Receipt of and review bank statement;  
(SJZ - .10)

June 16, 2005 - Telephone call with James Manchac regarding Motion to Pay Accountant;  
(SJZ - .10)

July 15, 2005 - Receipt of and review bank statement;  
(SJZ - .10)

August 15, 2005 - Receipt of and review bank statement;  
(SJZ - .10)

September 16, 2005 - Receipt of and review bank statement;  
(SJZ - .10)

October 3, 2005 - Request Court Costs;  
(SJZ - .20)

TOTAL ITEMIZED TRUSTEE TIME: 46.30 hrs.

**Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

**\*Trustee waives Application for Separate compensation for this time entry.**

SCHEDULE C  
EXPENSES OF ADMINISTRATION

|   | (1) Amount<br>Claimed | (2) Amount<br>Allowed | (3) Previously<br>Paid | (4) Due    |
|---|-----------------------|-----------------------|------------------------|------------|
| 1. 11 U.S.C Sec. 507(a)(1)<br>Court Costs and Fees                          | 0.00                  | 0.00                  | 0.00                   | 0.00       |
| 2. 11 U.S.C. Sec. 503(b)(1)(a)<br>Preservation of Estate                    | 0.00                  | 0.00                  | 0.00                   | 0.00       |
| 3. 11 U.S.C. Sec. 503(b)(2)<br>Post-Petition taxes and related<br>penalties | 0.00                  | 0.00                  | 0.00                   | 0.00       |
| 4. 11 U.S.C. Sec. 503(b)(2)<br>Compensation and<br>Reimbursements           |                       |                       |                        |            |
| A. Trustee - Compensation   | 4,191.00              | 4,191.00              | 0.00                   | 4,191.00   |
| B. Trustee - Expense  | 640.43                | 640.43                | 0.00                   | 640.43     |
| C. ACCOUNTANT FEES  | 350.00                | 350.00                | 350.00                 | 0.00       |
| D. REAL ESTATE FEES   | 4,428.00              | 4,428.00              | 4,428.00               | 0.00       |
| 5. Court Special Charges (Excess<br>Notices)                                | 0.00                  | 0.00                  | 0.00                   | 0.00       |
| 6. United States Trustee Fees   | 0.00                  | 0.00                  | 0.00                   | 0.00       |
| BkMk6<br>TOTALS:  | \$9,609.43            | \$9,609.43            | \$4,778.00             | \$4,831.43 |

|                      |                   |             |
|----------------------|-------------------|-------------|
| <b>In Re:</b>        | <b>Bankruptcy</b> | 04-10284 bp |
| Clifford Allen Brace | <b>Case:</b>      |             |
|                      | Chapter 7         |             |
| <b>Debtor(s):</b>    |                   |             |

**TO: Stephen Zayler  
123 E. Lufkin Avenue  
PO Box 150743  
Lufkin , TX 75915-0743**

These costs are itemized as follows

|  |                       |
|--|-----------------------|
| \$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. -- | \$0 (Prior to 1/1/87) |
| \$0.50 per notice for all notices mailed after to 1/1/87. --         | \$0 (After 1/1/87)    |

**NOTE:** For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

**NOTE:** The fee of \$0.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code has been eliminated.

|   |     |
|---|-----|
| 0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each. | \$0 |
| Deferred Filing Fee - Motion To Reopen  | \$0 |

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **October 4, 2005**

JAMES D. TOKOPH  
Clerk of Court

BY: \_\_\_\_\_  
Deputy Clerk

# SCHEDULE D

## SECURED CLAIMS

| Claim no. | Amount Claimed | Amount Not Determined | Amount Allowed | Previously Paid | Due  |
|-----------|----------------|-----------------------|----------------|-----------------|------|
|           | 8,000.00       | 0.00                  | 8,000.00       | 8,000.00        | 0.00 |
|           | 49,494.35      | 0.00                  | 49,494.35      | 49,494.35       | 0.00 |
| TOTALS    | 57,494.35      |                       | 57,494.35      | 57,494.35       | 0.00 |

## IDENTIFICATION OF SECURED PARTIES AFFECTED:

| Claim No. | Name of Creditor                 | Claim No. | Name of Creditor                    |
|-----------|----------------------------------|-----------|-------------------------------------|
|           | JAMES M. MANCHAC REVOCABLE TRUST |           | CITIFINANCIAL MORTGAGE COMPANY, INC |
| 000001    | CITIFINANCIAL MORTGAGE COMPANY   | 000003B   | CONN CC, L.P., D/B/A CONN CREDIT CO |
| 000005    | ORANGE SAVINGS BANK OF TEXAS     | 000006    | GENE DAVIS                          |
| 000008    | ORANGE COUNTY                    | 000009B   | CONN CC, L.P., D/B/A CONN CREDIT CO |
| 000012    | MANCHAC REAL ESTATE RENTALS      | 000014    | ORANGE COUNTY                       |

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY

|   | (1) Amount<br>Claimed | (2) Amount<br>Allowed | (3) Amount<br>Paid | (4) Due |
|---|-----------------------|-----------------------|--------------------|---------|
| 1. For Credit extended - Sec. 364(e)(1)                           | 0.00                  | 0.00                  | 0.00               | 0.00    |
| 2. Claims from failure of adequate protection -<br>Sec. 307(a)(b) | 0.00                  | 0.00                  | 0.00               | 0.00    |
| 3. "Gap Claims" - Sec. 507(a)(2)                                  | 0.00                  | 0.00                  | 0.00               | 0.00    |
| 4. Wages, etc. - Sec. 507(a)(3)                                   | 0.00                  | 0.00                  | 0.00               | 0.00    |
| 5. Contributions to benefit plans - Sec. 507(a)(4)                | 0.00                  | 0.00                  | 0.00               | 0.00    |
| 6. Consumer deposits - Sec. 507(a)(6)                             | 0.00                  | 0.00                  | 0.00               | 0.00    |
| 7. Taxes - Sec. 507(a)(7)   | 4,683.47              | 4,683.47              | 4,683.47           | 0.00    |
| 8. Other (No Basis):  | 0.00                  | 0.00                  | 0.00               | 0.00    |
| TOTALS:   | \$4,683.47            | \$4,683.47            | \$4,683.47         | \$0.00  |

SCHEDULE E

PARTIES AFFECTED:

| Priority No.                            | Name of Creditor | Priority No. | Name of Creditor                       |
|---|------------------|--------------|--|
|   | ORANGE COUNTY    | 000010       | ATTORNEY GENERAL OF TEXAS, CHILD<br>SU |
| FILED UNSECURED CLAIMS TOTAL:           | 1,575.60         | 1,575.60     | 0.00                                   |
| SUBORDINATED UNSECURED CLAIMS<br>TOTAL: | 0.00             | 0.00         | 0.00                                   |

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-10284

Page 1

Date: October 07, 2005

Debtor Name: BRACE SR., CLIFFORD ALLEN

Claim Class Sequence

| Code #     | Creditor Name & Address  | Claim Class    | Notes | Amount Allowed | Paid to Date | Claim Balance |
|------------|--|----------------|-------|----------------|--------------|---------------|
| 025<br>REF | JIMMY SMITH<br>FLAIR REAL ESTATE<br>951 N. MAIN<br>VIDOR, TEXAS 77662                                | Administrative |       | \$4,428.00     | \$4,428.00   | \$0.00        |
| 025<br>AF  | GREAK & ASSOCIATES<br>CERTIFIED PUBLIC ACCOUNTANTS<br>1403 TURTLE CREEK DRIVE<br>LUFKIN, TEXAS 75904 | Administrative |       | \$350.00       | \$350.00     | \$0.00        |
| 050<br>SC  | JAMES M. MANCHAC REVOCABLE<br>TRUST<br>1590 NORTH MAIN STREET<br>VIDOR, TEXAS 77662-3012             | Secured        |       | \$8,000.00     | \$8,000.00   | \$0.00        |
| 050<br>SC  | CITIFINANCIAL MORTGAGE<br>COMPANY, INC.<br>ATTN: ATM<br>3232 W. ROYAL LANE<br>IRVING, TEXAS 75063    | Secured        |       | \$49,494.35    | \$49,494.35  | \$0.00        |
| 000001     | Citifinancial Mortgage Company<br>P.O. Box 140609<br>Irving, Tx 75014                                | Secured        |       | \$41,829.02    | \$0.00       | \$41,829.02   |
| 000003B    | Conn CC, L.P., d/b/a Conn Credit Company<br>P O Box 2358<br>Beaumont, Texas 77704                    | Secured        |       | \$1,110.00     | \$0.00       | \$1,110.00    |
| 000005     | Orange Savings Bank of Texas<br>Attn: Jeff Rhea<br>PO Box 400<br>Mauriceville TX 77626               | Secured        |       | \$4,438.51     | \$0.00       | \$4,438.51    |
| 000006     | Gene Davis<br>3595 Farm 1131<br>Vidor, Texas 77662   | Secured        |       | \$62,241.00    | \$0.00       | \$62,241.00   |
| 000008     | Orange County<br>c/o Linebarger, Heard, Goggan, et al<br>P. O. Box 3064<br>Austin, Texas 77253-3064  | Secured        |       | \$5,504.58     | \$0.00       | \$5,504.58    |
| 000009B    | Conn CC, L.P., d/b/a Conn Credit Company<br>P O Box 2358<br>Beaumont, Texas 77704                    | Secured        |       | \$1,249.97     | \$0.00       | \$1,249.97    |
| 000012     | Manchac Real Estate Rentals<br>1590 North Main Street<br>Vidor, Texas 77662                          | Secured        |       | \$24,000.00    | \$0.00       | \$24,000.00   |
| 000014     | Orange County<br>c/o Linebarger, Heard, Goggan, et al<br>P. O. Box 3064<br>Austin, Texas 77253-3064  | Secured        |       | \$4,531.33     | \$0.00       | \$4,531.33    |

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-10284

Page 2

Date: October 07, 2005

Debtor Name: BRACE SR., CLIFFORD ALLEN

Claim Class Sequence

| Code #               | Creditor Name & Address  | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|----------------------|--|-------------|-------|----------------|--------------|---------------|
| 061<br>PTL           | ORANGE COUNTY<br>LYNDA GUNSTREAM, TAC<br>PO BOX 1568<br>ORANGE, TEXAS 77631-1568   | Priority    |       | \$4,683.47     | \$4,683.47   | \$0.00        |
| 000010<br>062<br>PCS | Attorney General of Texas, Child Support<br>200 North Broadway, Suite 300<br>Tyler, Texas 75702<br>Attn: Mr. Troy V. Smith | Priority    |       | \$1,527.69     | \$0.00       | \$1,527.69    |
| 000002<br>070<br>UC  | SBC Communications<br>Southwestern Bell<br>P.O. Box 981268<br>West Sacramento, CA 95798                                    | Unsecured   |       | \$462.04       | \$0.00       | \$462.04      |
| 000003A              | Conn CC, L.P., d/b/a Conn Credit Company<br>P O Box 2358<br>Beaumont, Texas 77704  | Unsecured   |       | \$345.69       | \$0.00       | \$345.69      |
| 000004<br>070<br>UC  | Eastex Waste Systems<br>PO Box 5410<br>Rock Island, IL 61204   | Unsecured   |       | \$653.83       | \$0.00       | \$653.83      |
| 000007<br>070<br>UC  | Centennial Wireless<br>3811 Illinois Rd., Suite 212<br>Fort Wayne IN 46804   | Unsecured   |       | \$459.73       | \$0.00       | \$459.73      |
| 000009A              | Conn CC, L.P., d/b/a Conn Credit Company<br>P O Box 2358<br>Beaumont, Texas 77704  | Unsecured   |       | \$912.56       | \$0.00       | \$912.56      |
| 000011               | Southwestern Bell<br>P.O. Box 981268<br>West Sacramento, CA 95798  | Unsecured   |       | \$462.04       | \$0.00       | \$462.04      |
| 000013               | Centennial Wireless<br>3811 Illinois Rd., Suite 212<br>Fort Wayne IN 46804   | Unsecured   |       | \$459.73       | \$0.00       | \$459.73      |
| Case Totals:         |  |             |       | \$217,143.54   | \$66,955.82  | \$150,187.72  |

Code #: Trustee's Claim Number, Priority Code, Claim Type



UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

|                           |   |                   |
|---------------------------|---|-------------------|
| IN RE:                    | ) |                   |
| BRACE SR., CLIFFORD ALLEN | ) | CASE NO. 04-10284 |
| TRY COVER DIRT, INC.      | ) |                   |
|                           | ) | CHAPTER 7         |
| DEBTOR(S)                 | ) |                   |

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

|   |            |
|---|------------|
| 1. BALANCE ON HAND  | \$6,859.80 |
| 2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)                  | \$4,831.43 |
| 3. SECURED CLAIMS TO BE PAID * (note)                           | \$0.00     |
| 4. PRIORITY CLAIMS TO BE PAID * (note)                          | \$1,527.69 |
| 5. UNSECURED CLAIMS TO BE PAID * (note)                         | \$500.68   |
| 6. OTHER DISTRIBUTIONS TO BE PAID * (note)                      | \$0.00     |
| 7. TOTAL DISTRIBUTIONS TO BE MADE<br>(Sum of lines 2 through 6) | \$6,859.80 |
| 8. ZERO BALANCE AFTER ALL DISTRIBUTIONS<br>(Line 1 less line 7) | \$0.00     |

\* (See attached schedule of payees and amounts)

|                       |           |
|-----------------------|-----------|
| /s/ Stephen J. Zayler | (Trustee) |
| Stephen J. Zayler     |           |

## PROPOSED DISTRIBUTION

Case Number: 04-10284 BP1

Page 1

Date: October 7, 2005

Debtor Name: BRACE SR., CLIFFORD ALLEN \ TRY COVER DIRT, INC.

| Claim #           | Payee Name                                  | Class    | Priority | Amount      | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|-------------------|---|----------|----------|-------------|--------------|---------------|---------------|-----------------|
| Beginning Balance |   |          |          |             |              |               |               | \$6,859.80      |
|                   | Stephen J. Zayler<br>COMPENSATION           | Admin    |          | \$4,191.00  | \$0.00       | \$4,191.00    | \$4,191.00    | \$2,668.80      |
|                   | Stephen J. Zayler<br>EXPENSES               | Admin    |          | \$640.43    | \$0.00       | \$640.43      | \$640.43      | \$2,028.37      |
|                   | JIMMY SMITH                                 | Admin    | 025      | \$4,428.00  | \$4,428.00   | \$0.00        | \$0.00        | \$2,028.37      |
|                   | GREAK & ASSOCIATES                          | Admin    | 025      | \$350.00    | \$350.00     | \$0.00        | \$0.00        | \$2,028.37      |
|                   | JAMES M. MANCHAC<br>REVOCABLE TRUST         | Sec      | 050      | \$8,000.00  | \$8,000.00   | \$0.00        | \$0.00        | \$2,028.37      |
|                   | CITIFINANCIAL MORTGAGE<br>COMPANY, INC.     | Sec      | 050      | \$49,494.35 | \$49,494.35  | \$0.00        | \$0.00        | \$2,028.37      |
|                   | ORANGE COUNTY                               | Priority | 061      | \$4,683.47  | \$4,683.47   | \$0.00        | \$0.00        | \$2,028.37      |
| 000010            | Attorney General of Texas, Child<br>Support | Priority | 062      | \$1,527.69  | \$0.00       | \$1,527.69    | \$1,527.69    | \$500.68        |
| 000002            | SBC Communications                          | Unsec    | 070      | \$462.04    | \$0.00       | \$462.04      | \$146.82      | \$353.86        |
| 000004            | Eastex Waste Systems                        | Unsec    | 070      | \$653.83    | \$0.00       | \$653.83      | \$207.77      | \$146.09        |
| 000007            | Centennial Wireless                         | Unsec    | 070      | \$459.73    | \$0.00       | \$459.73      | \$146.09      | \$0.00          |
| << Totals >>      |   |          |          | \$74,890.54 | \$66,955.82  | \$7,934.72    | \$6,859.80    | \$0.00          |

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.